

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Environment, Forests, Science & Technology Department – Supply of stationery item Xerox Drum Cartridge Model No.5020 and two Toner Cartridges for the use of the Department – Expenditure of Rs.24,758/- - Sanction orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 629

Dated : 18.12.2010

Read :

From the Tricom Tech Services, Hyderabad, Bill Nos. 10986, Dt.
Nil, and 11200, dated 11.11.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.24,758/- (Rupees Twenty Four thousand Seven hundred and Fifty Eight only) to the Tricom Tech Services, S.R. Nagar, Hyderabad towards cost of stationery item Xerox Drum Cartridge Model No. 5020 and two Toner Cartridges supplied to E.F.S. & T. Department for the use of staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services - MH-090 Secretariat - SH(20) E.F.S. & T. Department - 130 Office expenses -132 Other office expenses”.

3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Tricom Tech Services, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Department
Tricom Tech Services, Plot No.3, Model Colony,
S.R. Nagar, Hyderabad-38.
The A.G., A.P, Hyderabad.
The Dy. PAO, Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER